

James H. Thompson
4821 Oakland Ridge Drive
Powell, OH 43065

Date: 4/16/2014

Regarding: Thompson, James H.
Invoice No: 17805

Services Rendered

Date	Staff	Description	Hours	Rate	Charges
10/17/2013	SW	Office conference regarding current Ch. 13, Motion for Relief from Stay	2.00	\$225.00	\$450.00
10/22/2013	SW	Call regarding Condo Fees and game plan for moving forward	0.10	\$225.00	\$22.50
10/28/2013	SW	Email regarding moving forward with the Motion for Relief from Stay and conduit requirement	0.10	\$225.00	\$22.50
10/30/2013	SW	Email to Elizabeth Werner regarding moving forward with the bankruptcy split. Email to Jim regarding the same	0.20	\$225.00	\$45.00
10/30/2013	SW	Call regarding splitting ch. 13 and sub of counsel	0.50	\$225.00	\$112.50
10/30/2013	SW	Call with Elizabeth Werner regarding bankruptcy and domestic relations issues	0.25	\$225.00	\$56.25
11/04/2013	SW	Email regarding schedule F and dom rel case	0.10	\$225.00	\$22.50
11/04/2013	AJ	Efield notice of sub of counsel	0.10	\$95.00	\$9.50
11/07/2013	SW	Call with Travis Garrison regarding his representation of Deb	0.10	\$225.00	\$22.50
11/08/2013	JMM	Telephone call with Roger, creditor attorney for mortgage, regarding Motion for Relief from Stay hearing on Tuesday	0.20	\$325.00	\$65.00

11/11/2013	SW	Email regarding Motion for Relief from Stay hearing	0.10	\$225.00	\$22.50
11/22/2013	SW	Call with Travis Garrison regarding Motion for Relief from Stay	0.25	\$225.00	\$56.25
11/22/2013	SW	Call with Jim regarding Motion for Relief from Stay and other dom rel issues	0.50	\$225.00	\$112.50
11/25/2013	SW	Email with Elizabeth regarding house	0.10	\$225.00	\$22.50
12/03/2013	SW	Email to Elizabeth regarding moving forward on Motion for Relief from Stay	0.10	\$225.00	\$22.50
12/04/2013	SW	Call to Jim after thorough review of tax Proof of Claim. Requested copies of several years of tax return documents	0.25	\$225.00	\$56.25
12/04/2013	SW	Call to Jim regarding his email and case.	0.10	\$225.00	\$22.50
12/04/2013	SW	Call from Jim to further discuss case and taxes	0.10	\$225.00	\$22.50
12/04/2013	SW	Review of file regarding condo issues, IRS issues and bifurcation issues	0.50	\$225.00	\$112.50
12/05/2013	SW	Call regarding Domestic Relations and Motion for Relief from Stay	0.30	\$225.00	\$67.50
12/09/2013	SW	Call with Travis regarding hearing on Motion for Relief from Stay. Email to Jim regarding the same	0.10	\$225.00	\$22.50
12/10/2013	SW	Received budget. Email to Jim with questions	0.10	\$225.00	\$22.50
12/11/2013	SW	Call regarding game plan for moving forward	0.10	\$225.00	\$22.50
12/12/2013	SW	Initial draft of deconsolidation	0.25	\$225.00	\$56.25
12/16/2013	SW	Finalized motion to deconsolidate. Email to Jim	0.50	\$225.00	\$112.50
1/07/2014	SW	Prepared order on deconsolidation	0.20	\$250.00	\$50.00
1/07/2014	AJ	Efiled order on motion to deconsolidate	0.10	\$95.00	\$9.50

1/10/2014	SW	Email to Travis Garrison regarding December payment and hearing. Email to Jim regarding the same	0.10	\$225.00	\$22.50
1/13/2014	SW	Email to Jim regarding hearing and payment for January	0.10	\$225.00	\$22.50
1/14/2014	SW	Email, twice, to Jim regarding payment and hearing	0.10	\$250.00	\$25.00
2/10/2014	SW	Email regarding hearing and dom rel case	0.10	\$250.00	\$25.00
2/10/2014	SW	Call with Travis Garrison regarding hearing.	0.00	\$250.00	No Charge
2/10/2014	SW	Email to Jim regarding hearing and Email to Elizabeth regarding Motion for Relief from Stay for Dom Rel Case	0.10	\$250.00	\$25.00
2/11/2014	SW	Prepared for and attended Hearing regarding deconsolidation of case. Met with Jim afterwards to discuss game plan for payment	1.50	\$250.00	\$375.00
2/11/2014	SW	Lengthy email to Travis Garrison with settlement options for Deb's payments in to the Plan	0.20	\$250.00	\$50.00
2/25/2014	SW	Calculated case based upon claims filed in joint bankruptcy. Prepared Motion to Modify	0.50	\$250.00	\$125.00
2/25/2014	SW	Phone call with Jim to discuss Motion to Modify.	0.50	\$250.00	\$125.00
2/25/2014	SW	Prepared email to Jim with very detailed explanation of claims and how they would be treated in individual bankruptcy	0.40	\$250.00	\$100.00
3/04/2014	SW	Received and reviewed foreclosure filed by Condo Association. Email to Jim regarding the same	0.20	\$250.00	\$50.00
3/04/2014	AJ	Efile Motion to Modify	0.20	\$95.00	\$19.00
3/11/2014	SW	Call with Jim regarding taxes and Dom Rel issues	0.20	\$250.00	\$50.00
3/20/2014	SW	Call with Jim regarding Dom rel and Motion for Relief from Stay.	0.45	\$250.00	\$112.50

4/03/2014	SW	Call with Jim and email regarding Motion to Modify	0.20	\$250.00	\$50.00
4/03/2014	SW	Emails with Jim and Elizabeth regarding tax debt	0.25	\$250.00	\$62.50
4/08/2014	SW	Call to Misfud's office regarding taxes. Spoke with Sue Ross	0.20	\$250.00	\$50.00
4/08/2014	SW	Draft of amended schedules I & J. 3 emails to Jim regarding the same	0.50	\$250.00	\$125.00
4/09/2014	SW	Emails regarding Domestic relations and Motion to Modify	0.25	\$250.00	\$62.50
4/10/2014	AJ	Efiled amended schedules I & J	0.15	\$95.00	\$14.25
4/10/2014	SW	Email to Kathy Mills at Trustee's office regarding Trustee's objection	0.10	\$250.00	\$25.00
4/15/2014	AJ	Prepared application for additional attorney fees	0.25	\$95.00	\$23.75

Total Fees	\$3,181.00
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Expenses

<u>Start Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Charges</u>
11/30/2013	Postage for November 2013	1.00	\$0.92
12/31/2013	Postage for December 2013	1.00	\$0.92
Total Expenses			\$1.84

Total New Charges	\$3,182.84
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Previous Balance	\$0.00
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10/22/2013	Payment	1102	James H. Thompson	\$-250.00
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Total Payments and Credits	\$-250.00
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Balance Due	\$2,932.84
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Staff Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Adele Jackson	0.80	\$95.00
Judith M McInturff	0.20	\$325.00
Sarah Williams	6.90	\$225.00
Sarah Williams	5.95	\$250.00
Sarah Williams	0.00	\$0.00